## Durham City-County Planning Department Proposed Work Program, FY12 Part A, Programs

August 1, 2011

|   |      |              | Project/Task                                          | Status as of<br>June 30, 2011 |
|---|------|--------------|-------------------------------------------------------|-------------------------------|
| 1 | Deve | lopmer       | nt Review                                             | Continue                      |
|   | 1.1  | Site Plans   |                                                       | Continue                      |
|   |      | 1.1.1        | Administrative Site Plans                             | Continue                      |
|   |      | 1.1.2        | Small Simplified Site Plans                           | Continue                      |
|   |      | 1.1.3        | Large Simplified Site Plans                           | Continue                      |
|   |      | 1.1.4        | Minor Site Plans                                      | Continue                      |
|   |      | 1.1.5        | Major Site Plans                                      | Continue                      |
|   |      | 1.1.6        | Site Plan Pre-submittal Conferences                   | Continue                      |
|   |      | 1.1.7        | Architectural Reviews                                 | Continue                      |
|   | 1.2  | Zoning       | g Map Changes                                         | Continue                      |
|   |      | 1.2.1        | Zoning Map Change, Development Plan                   | Continue                      |
|   |      | 1.2.2        | Zoning Map Change, No Development Plan                | Continue                      |
|   |      | 1.2.3        | Initial Zoning                                        | Continue                      |
|   |      | 1.2.4        | Deviations from Approved Development Plans            | Continue                      |
|   |      | 1.2.5        | Development Plan Design Guidelines Amendment          | Continue                      |
|   |      | 1.2.6        | Zoning Map Change Pre-submittal Conferences           | Continue                      |
|   |      | 1.2.7        | Ninth Street Zoning Map Change                        | Continue                      |
|   |      | 1.2.8        | Fayetteville Street Zoning Map Change                 | New                           |
|   |      | 1.2.9        | NCCU UC District Zoning Map Change                    | New                           |
|   | 1.3  | Subdivisions |                                                       | Continue                      |
|   |      | 1.3.1        | Exempt Plats                                          | Continue                      |
|   |      | 1.3.2        | Final Plats                                           | Continue                      |
|   |      | 1.3.3        | Preliminary Plats                                     | Continue                      |
|   |      | 1.3.4        | Conservation/Cluster Subdivisions                     | Continue                      |
|   |      | 1.3.5        | Condominium Documents                                 | Continue                      |
|   |      | 1.3.6        | Subdivision Pre-submittal Conferences                 | Continue                      |
|   | 1.4  | Specia       | l Use Permit                                          | Continue                      |
|   |      | 1.4.1        | Minor Special Use Permits                             | Continue                      |
|   |      | 1.4.2        | Major Special Use Permits                             | Continue                      |
|   |      | 1.4.3        | Custodial Care Home Major Special Use Permit          | Continue                      |
|   |      | 1.4.4        | Special Use Permit Pre-submittal Conferences          | Continue                      |
|   | 1.5  | Certifi      | cates of Appropriateness                              | Continue                      |
|   |      | 1.5.1        | Administrative Certificates of Appropriateness (COA)  | Continue                      |
|   |      | 1.5.1        | Administrative Certificates of Appropriatelless (COA) | Continue                      |

|   |       | Project/Task                                          | Status as of<br>June 30, 2011 |
|---|-------|-------------------------------------------------------|-------------------------------|
|   |       | 1.5.3 Major Works Certificates of Appropriateness     | Continue                      |
|   |       | 1.5.4 COA Pre-submittal Conferences                   | Continue                      |
|   | 1.6   | Historic Landmarks                                    | Continue                      |
|   | 1.7   | Common Signage Plans                                  | Continue                      |
|   | 1.8   | Variances                                             | Continue                      |
|   |       | 1.8.1 Variance Cases                                  | Continue                      |
|   |       | 1.8.2 Variance Pre-submittal Conferences              | Continue                      |
|   | 1.9   | Appeals of Administrative Decision                    | Continue                      |
|   | 1.10  | Demolition by Neglect                                 | Continue                      |
|   | 1.11  | Home Occupation Inspections and Permits               | Continue                      |
|   | 1.12  | Limited Agriculture Permit                            | Continue                      |
|   | 1.13  | Street Renaming                                       | Continue                      |
|   | 1.14  | Street Closing                                        | Continue                      |
|   | 1.15  | Street Withdrawal                                     | Continue                      |
|   | 1.16  | Subsidized Housing Location Policy Compliance         | Continue                      |
|   | 1.17  | NFIP Community Rating System (Durham County Only)     | Continue                      |
|   | 1.18  | Site Compliance                                       | Continue                      |
|   |       | 1.18.1 Site Investigations                            | Continue                      |
|   |       | 1.18.2 Site Monitoring                                | Continue                      |
|   |       | 1.18.3 Site Compliance                                | Continue                      |
|   |       | 1.18.4 Industry Compliance Education                  | Continue                      |
|   |       | 1.18.5 Swimming Pool Compliance                       | Continue                      |
|   | 1.19  | Air Quality Permit Zoning Verification                | Continue                      |
|   | 1.20  | UDO Administrative Interpretations                    | Continue                      |
|   | 1.21  | Development Process Improvements                      | Continue                      |
|   | 1.22  | Statutory Vested Rights Determinations                | Continue                      |
|   | 1.23  | Joint City-County Planning Comm., Development Review  | Continue                      |
|   | 1.24  | Planning Commission                                   | Continue                      |
|   | 1.25  | Board of Adjustment                                   | Continue                      |
|   | 1.26  | Historic Preservation Commission                      | Continue                      |
|   | 1.27  | Design District Review Team                           | Continue                      |
|   | 1.28  | Development Review Board                              | Continue                      |
| 2 | Zonir | ng Enforcement                                        | Continue                      |
|   | 2.1   | Response to Complaints                                | Continue                      |
|   | 2.2   | Proactive Enforcement                                 | Continue                      |
|   | 2.3   | PACs                                                  | Continue                      |
| 3 | Strat | egic Planning                                         | Continue                      |
|   | 3.1   | Comprehensive/Neighborhood Planning                   | Continue                      |
|   |       | 3.1.1 NC54/I40 Corridor Study                         | Continue                      |
|   |       | 3.1.2 Rolling Hills/Southside Community Dev. Planning | Continue                      |

|     |          | Project/Task                                             | Status as of<br>June 30, 2011 |
|-----|----------|----------------------------------------------------------|-------------------------------|
|     | 3.1.3    | Comprehensive Plan Update                                | Continue                      |
|     | 3.1.4    | Annual Evaluation and Assessment Report                  | Continue                      |
|     | 3.1.5    | Capital Improvement Program                              | Continue                      |
|     | 3.1.6    | Regional Transit Planning                                | Continue                      |
|     | 3.1.7    | Station Area Planning                                    | Continue                      |
|     | 3.1.8    | Rougemont Rural Village Plan                             | New                           |
|     | 3.1.9    | Research Triangle Park Master Plan                       | New                           |
| 3.2 | Plan A   | mendments                                                | Continue                      |
|     | 3.2.1    | Privately Initiated Plan Amendments                      | Continue                      |
|     | 3.2.2    | City or County Initiated Plan Amendments                 | Continue                      |
|     | 3.2.3    | Plan Amendment Studies                                   | Continue                      |
|     | 3.2.4    | Fayetteville Street Plan Amendment                       | Continue                      |
|     | 3.2.5    | NC54/I40 Corridor Study Plan Amendments                  | New                           |
| 3.3 | Zoning   | Text Amendment                                           | Continue                      |
|     | 3.3.1    | Privately Initiated Text Amendments                      | Continue                      |
|     | 3.3.2    | Mixed Use District                                       | Continue                      |
|     | 3.3.3    | Watershed Protection Overlay Standards                   | Continue                      |
|     | 3.3.4    | Environmental Enhancements                               | Continue                      |
|     | 3.3.5    | Downtown Signage                                         | Continue                      |
|     | 3.3.6    | Ninth Street Design District                             | Continue                      |
|     | 3.3.7    | UD District Amendment                                    | Continue                      |
|     | 3.3.8    | Technical Changes to the UDO                             | Continue                      |
|     | 3.3.9    | Solar Access/Sustainability                              | New                           |
|     | 3.3.10   | Affordable Housing Density Bonus                         | New                           |
|     | 3.3.11   | Riparian Buffer Standards                                | New                           |
|     | 3.3.12   | Development Agreements                                   | New                           |
|     | 3.3.13   | Planning Dept. Recommendations on Zoning Map Changes     | New                           |
|     | 3.3.14   | Non-Conforming Lot Standards                             | New                           |
|     | 3.3.15   | Sidewalk Standards                                       | New                           |
|     | 3.3.16   | Landscaping and Buffering Standards                      | New                           |
|     | 3.3.17   | Vehicle Parking Standards                                | New                           |
|     | 3.3.18   | RTP Master Plan Implementation                           | New                           |
|     | 3.3.19   | Urban Tier Building Placement Standards                  | New                           |
|     | 3.3.20   | Removing Discretionary Decisions                         | New                           |
| 3.4 | Enviro   | nmental Planning                                         | Continue                      |
|     | 3.4.1    | Urban Open Space Plan                                    | Continue                      |
|     | 3.4.2    | Water Supply Watershed Protection                        | Continue                      |
|     | 3.4.3    | EPA Sustainable and Healthy Communities Research Program | New                           |
| 3.5 | Trails a | and Greenways Master Plan Update                         | Continue                      |
| 3.6 | Histori  | c Preservation Planning                                  | Continue                      |

|   |       |                                                                     | Project/Task                                | Status as of<br>June 30, 2011 |
|---|-------|---------------------------------------------------------------------|---------------------------------------------|-------------------------------|
|   |       | 3.6.1                                                               | Certified Local Government Management       | Continue                      |
|   |       | 3.6.2                                                               | Historic Landmark Program Revisions         | Continue                      |
|   |       | 3.6.3                                                               | Holloway Local Historic District Expansion  | New                           |
|   |       | 3.6.4                                                               | Golden Belt Local Historic District Request | New                           |
|   |       | 3.6.5                                                               | Downtown National Register District Update  | New                           |
|   |       | 3.6.6                                                               | Historic Districts Criteria Merger          | New                           |
|   | 3.7   | Neighl                                                              | oorhood Protection Overlays                 | Continue                      |
|   | 3.8   | North                                                               | east Central Durham Initiative              | Continue                      |
|   | 3.9   | Joint C                                                             | City-County Planning Committee, Comp. Plan. | Continue                      |
|   | 3.10  | Appea                                                               | rance Commission/Golden Leaf Awards         | Continue                      |
|   | 3.11  | Durha                                                               | m Open Space and Trails Commission          | Continue                      |
|   | 3.12  | Enviro                                                              | nmental Affairs Board                       | Continue                      |
| 4 | Publi | c Inforr                                                            | nation/Customer Service                     | Continue                      |
|   | 4.1   | Front                                                               | Counter                                     | Continue                      |
|   | 4.2   | Websi                                                               | te Maintenance                              | Continue                      |
|   | 4.3   | 4.3 Business Verification                                           |                                             | Continue                      |
|   | 4.4   | Zoning                                                              | g Verification                              | Continue                      |
|   | 4.5   | .5 Community Organization Directory Management                      |                                             | Continue                      |
|   | 4.6   | ABC P                                                               | ermit Zoning Verification                   | Continue                      |
|   | 4.7   | DMV Zoning Verification                                             |                                             | Continue                      |
|   | 4.8   | Comm                                                                | unity Outreach Program, Expanded            | Continue                      |
|   |       | 4.8.1                                                               | General                                     | Continue                      |
|   |       | 4.8.2                                                               | Departmental Quarterly Newsletter           | New                           |
|   |       | 4.8.3                                                               | Speakers Bureau                             | Continue                      |
|   |       | 4.8.4                                                               | City College                                | Continue                      |
|   |       | 4.8.5                                                               | NC American Planning Association Newsletter | Continue                      |
|   | 4.9   | Inter-Departmental and Inter-Agency Coordination                    |                                             | Continue                      |
|   | 4.10  | General Public Information                                          |                                             | Continue                      |
|   | 4.11  | Assist City PIO: Broadcast Council and Planning Commission Meetings |                                             | New                           |
| 5 | Rese  | arch Su                                                             | pport                                       | Continue                      |
|   | 5.1   | Censu                                                               | s Support                                   | Continue                      |
|   | 5.2   | GIS Su                                                              | pport                                       | Continue                      |
|   | 5.3   | Demo                                                                | Demographic Support                         |                               |
|   | 5.4   | Zoning                                                              | Zoning Atlas Maintenance                    |                               |
|   | 5.5   | Annex                                                               | ation Support                               | Continue                      |
|   | 5.6   | Data N                                                              | <b>N</b> anagement                          | Continue                      |
| 6 | Depa  | rtment                                                              | Management                                  | Continue                      |
|   | 6.1   | Gener                                                               | al Management                               | Continue                      |
|   | 6.2   | Persor                                                              | nnel Management                             | Continue                      |
|   | 6.3   | Profes                                                              | sional Development                          | Continue                      |

|                                        |                               | Project/Task                                                       | Status as of<br>June 30, 2011 |
|----------------------------------------|-------------------------------|--------------------------------------------------------------------|-------------------------------|
| 6.4                                    | Legal/                        | Continue                                                           |                               |
| 6.5                                    | Intergo                       | Continue                                                           |                               |
|                                        | 6.5.1                         | Durham-Chapel Hill-Orange Work Group                               | Continue                      |
|                                        | 6.5.2                         | TJCOG Center of the Region Enterprise (CORE) Project               | Continue                      |
|                                        | 6.5.3                         | Transportation Planning                                            | Continue                      |
|                                        | 6.5.4                         | TCOG Land Use-Community Infrastructure-Development (LUCID) Project | Continue                      |
| 6.6                                    | Planni                        | New                                                                |                               |
| 6.7 City Strategic Plan Implementation |                               | rategic Plan Implementation                                        | New                           |
|                                        | 6.7.1                         | Strategic Plan Implementation Team (SPIT)                          | New                           |
|                                        | 6.7.2                         | Goal 1 Initiative Team                                             | New                           |
|                                        | 6.7.3                         | Goal 3 Initiative Team                                             | New                           |
|                                        | 6.7.4                         | Goal 5 Initiative Team                                             | New                           |
| 6.8                                    | County Strategic Plan         |                                                                    | New                           |
|                                        | 6.8.1                         | Plan Development Team                                              | New                           |
| 6.9                                    | Culture of Service Initiative |                                                                    | New                           |
|                                        | 6.9.1                         | Volunteer Service                                                  | New                           |
|                                        | 6.9.2                         | Culture of Service Departmental Team                               | New                           |
|                                        | 6.9.3                         | Employee Survey Response                                           | New                           |
|                                        | 6.9.4                         | Employee Recognition Program                                       | New                           |